



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	37712
<b>Inspector</b>	Jordan Davis			<b>Date/Time</b>	5/16/2022 3:28 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12119+17
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12284+75
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	75.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.30
				<b>Rain Accumulation Time (days)</b>	2.00







1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)



E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Plunge Pool	Acceptable			

<b>5. Site Conditions</b>	
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

<b>A/E</b>	124300138	<b>Date/Time</b>	5/16/2022 3:28 PM	<b>Report #</b>	37712
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Other	Acceptable	Permanent water bar			
Level Spreader	Acceptable				
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>Attended the virtual inspection meeting this morning at 6:30am then traveled to MVP-MN-276.03. Here, on this date the VA DEQ SWPPP inspection was done. From station 12284+75 to station 12119+17 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation.</p> <p>Located within today's assisted section of the SWPPP inspection area are the following resources that were evaluated and observed along with multiple access roads.</p> <p>Stream S-0011 located at station number 12196+24, Stream S-SC-21 located at station number 12192+36, Stream S-C24 located at station number 12166+47, Stream S-C25 located at station number 12163+05, Stream S-C29 located at station number 12133+12, Stream S-MM31 located at station number 12125+65, Stream S-C36 located at station number 12121+83, Stream S-C33 located at station number 12121+33, Wetland W-C5 from station 12143+59 to station 12144+47, Wetland W-C6 from station 12139+36 to station 12139+91, Wetland W-C11 from station 12122+02 to station 12123+23 and Wetland W-C12 from station 12121+29 to station 12122+14. MVP-MN-272 and MVP-MN-273.</p> <p>-All areas observed and evaluated in today's inspection were found to have no environmental issues, no off ROW sediment as well as no stream or wetland impacts.</p> <p>-The ECDs observed today appeared to be installed and functioning as designed. Some of the ECDs are showing some wear but are still functioning.</p> <p>* Environmental crews observed in area doing vegetative maintenance during today's VA DEQ SWPPP inspection.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	5/16/2022 3:28 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12120+00		<b>Field Station#</b>	12132+73	
<b>Pic 1 Desc.</b>	Photo shows RCE conditions.		<b>Pic 2 Desc.</b>	Photo shows coming in side of Stream S-C29 buffer zone.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12132+73		<b>Field Station#</b>	12139+50	
<b>Pic 3 Desc.</b>	Photo shows downstream of Stream S-C29.		<b>Pic 4 Desc.</b>	Photo shows overview of Wetland W-C6 from coming in side.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12144+47		<b>Field Station#</b>	12166+47	
<b>Pic 5 Desc.</b>	Photo shows overview of Wetland TTVA-W-C5 from the going away side.		<b>Pic 6 Desc.</b>	Photo shows overview of Stream S-C24 from the coming in side.	

<b>A/E</b>	124300138	<b>Date/Time</b>	5/16/2022 3:28 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>Stream S-C25 Station 12163+05 2022-05-16 00:00:25-04:00</p>		 <p>Station 12175+00 2022-05-16 00:07:21-04:00</p>			
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12163+05		<b>Field Station#</b>	12175+00	
<b>Pic 7 Desc.</b>	Photo shows upstream of Stream S-C25.		<b>Pic 8 Desc.</b>	Photo shows stabilized ROW conditions.	
 <p>ST RTE 629 BRADSHAW ROAD Station 12190+85 2022-05-16 00:10:43-04:00</p>		 <p>Stream S-C21 Station 12192+36 2022-05-16 00:17:47-04:00</p>			
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12190+85		<b>Field Station#</b>	12192+36	
<b>Pic 9 Desc.</b>	Photo shows ST RTE 629 BRADSHAW ROAD from the going away side.		<b>Pic 10 Desc.</b>	Photo shows upstream view of Stream S-C21.	
 <p>12198+64 S-0011 5/16/22, 10:24:44 AM</p>		 <p>12213+00 Vegetative maintenance 5/16/22, 9:52:47 AM</p>			
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12198+64		<b>Field Station#</b>	12213+00	
<b>Pic 11 Desc.</b>	Photo shows overview of Stream S-0011 on the upstream side.		<b>Pic 12 Desc.</b>	Photo shows environmental crew doing vegetative maintenance.	

<b>AFE</b>	124300138	<b>Date/Time</b>	5/16/2022 3:28 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12207+00		<b>Field Station#</b>	12226+00	
<b>Pic 13 Desc.</b>	Photo shows stabilized ROW conditions with water bars installed and functioning as designed.		<b>Pic 14 Desc.</b>	Photo shows stone inlet protection for slope drain pipe.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12215+00		<b>Field Station#</b>	12232+00	
<b>Pic 15 Desc.</b>	Photo shows permanent restoration area of the ROW with permanent water bars installed equipped with level spreaders.		<b>Pic 16 Desc.</b>	Photo shows stabilized ROW conditions with water bars installed and functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12210+00		<b>Field Station#</b>	12284+75	
<b>Pic 17 Desc.</b>	Photo shows environmental crew doing vegetative maintenance.		<b>Pic 18 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	37706
<b>Inspector</b>	Bryan Cole			<b>Date/Time</b>	5/16/2022 1:49 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13141+65
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13316+21
<b>County</b>	Franklin	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	80.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	1.20
				<b>Rain Accumulation Time (days)</b>	1.00







1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			

<b>5. Site Conditions</b>	
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

<b>A/E</b>	124300138	<b>Date/Time</b>	5/16/2022 1:49 PM	<b>Report #</b>	37706
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent waterbar			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed from MVP-FR-292 to Wade's Gap Road Crossing, Station 13141+65 to 13316+21. Included in today's inspection were streams S-D17, S-D10, S-D8, S-II4, and S-GH7. There were no impacts or any other deficiencies at the streams or their corresponding buffer zones. ROW was stable throughout this inspection area. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition. No movement or changes were observed at either slip, Station 13253+00 or 13222+00. Cattle disturbance noted along MVP-MLV-AR-29 and MVP-FR-292.02. No additional maintenance or environmental concerns were observed or noted during this SWPPP inspection.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	5/16/2022 1:49 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13310+00	<b>Field Station#</b>	13309+09		
<b>Pic 1 Desc.</b>	ROW and ECDs In good condition and stable	<b>Pic 2 Desc.</b>	MVP-S-GH7 and corresponding buffer zone in good condition		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13262+62	<b>Field Station#</b>	13260+66		
<b>Pic 3 Desc.</b>	Flanders Road Crossing in good condition	<b>Pic 4 Desc.</b>	MVP-S-II4 and corresponding buffer zone in good condition		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13259+00	<b>Field Station#</b>	13204+00		
<b>Pic 5 Desc.</b>	ROW and ECDs In good condition and stable	<b>Pic 6 Desc.</b>	ROW and ECDs In good condition and stable		

<b>AFE</b>	124300138	<b>Date/Time</b>	5/16/2022 1:49 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13205+00	<b>Field Station#</b>	13202+50		
<b>Pic 7 Desc.</b>	ROW and ECDs In good condition and stable	<b>Pic 8 Desc.</b>	Slope drain pipe in good condition		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13201+50	<b>Field Station#</b>	13197+55		
<b>Pic 9 Desc.</b>	ROW and ECDs In good condition and stable	<b>Pic 10 Desc.</b>	Dillion Mill Road Crossing in good condition		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13196+79	<b>Field Station#</b>	13196+31		
<b>Pic 11 Desc.</b>	MVP-S-D8 and corresponding buffer zone in good condition	<b>Pic 12 Desc.</b>	MVP-S-D10 and corresponding buffer zone in good condition		

<b>AFE</b>	124300138	<b>Date/Time</b>	5/16/2022 1:49 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13175+00	<b>Field Station#</b>	13175+00		
<b>Pic 13 Desc.</b>	ROW and ECDs In good condition and stable		<b>Pic 14 Desc.</b>	ROW and ECDs In good condition and stable	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13160+00	<b>Field Station#</b>	13154+00		
<b>Pic 15 Desc.</b>	Slope drain pipe in good condition		<b>Pic 16 Desc.</b>	ROW and ECDs In good condition and stable	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13146+56	<b>Field Station#</b>	13157+13		
<b>Pic 17 Desc.</b>	MVP-S-D12/13 and corresponding buffer zone in good condition		<b>Pic 18 Desc.</b>	MVP-S-D11 and corresponding buffer zone in good condition	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	37764
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	5/17/2022 4:04 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12865+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13024+00
<b>County</b>	Roanoke	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	70.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			

<b>5. Site Conditions</b>	
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

<b>A/E</b>	124300138	<b>Date/Time</b>	5/17/2022 4:04 PM	<b>Report #</b>	37764
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
P1 silt fence at RO-287 replaced with 18" CFS where damaged by wildlife passing through. Temporary stabilization at RO-286 that was damaged by landowner UTV activities, was reseeded and straw mulched.					
<b>Comments</b> (Reference above questions as appropriate.)					
Attended the 6:30am MVP virtual inspection meeting. Traveled to access road FR-289 and reported the Callaway Rd rain gauge total. 0.0" total precipitation accumulation. The VADEQ SWPPP inspection was performed from station #12865+00 to #13024+00. Included in today's inspection were streams S-ST9B, S-KL55, S-IJ12, S-EF44, S-IJ43, S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S-Q20, S-KL4, wetlands W-EF86, W-KL48, W-KL49, W-KL51, W-MN7, W-EF44, W-IJ36, W-Y2, W-B24, access roads, RO-286, RO-287 and RO-288 and road crossings at Bottom Creek Road, US-221 and the BRP motorway. All observed ECD's and BMP's throughout the area remain in place and functional. No signs of erosion or sedimentation observed. All disturbed portions of the ROW have been stabilized with EarthGuard, Curlex ECB, straw mulch, temporary or permanent vegetation. No issues or impacts were found throughout the area today.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	5/17/2022 4:04 PM	Report #	
Pictures					
<div>Latitude: 37.125394 Longitude: -80.12071 Elevation: 2699.28±11 ft Accuracy: 12.5 ft Time: 05-17-2022 09:06 AM 13024+00 GAS of the BRP</div> 			<div>Latitude: 37.12567 Longitude: -80.124481 Elevation: 2713.65±17 ft Accuracy: 16.1 ft Time: 05-17-2022 09:15 AM 13015+00 GAS of the BRP</div> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13024+00		Field Station#	13015+00	
Pic 1 Desc.	CWDB, CWDP and Plunge Pool on the GAS of the BRP.		Pic 2 Desc.	BRP motorway from the GAS.	
<div>Latitude: 37.12527 Longitude: -80.12486 Elevation: 2710.89±11 ft Accuracy: 12.5 ft Time: 05-17-2022 09:14 AM 13015+00 GAS of the BRP</div> 			<div>Latitude: 37.12512 Longitude: -80.12525 Elevation: 2704.75±14 ft Accuracy: 12.5 ft Time: 05-17-2022 09:14 AM 13000+00 CIS of the BRP</div> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13015+00		Field Station#	1300+00	
Pic 3 Desc.	Current ROW conditions.		Pic 4 Desc.	Current ROW conditions.	
<div>Latitude: 37.128171 Longitude: -80.12886 Elevation: 2693.9±14 ft Accuracy: 12.5 ft Time: 05-17-2022 09:21 AM 12999+00 GAS of US-221</div> 			<div>Latitude: 37.129958 Longitude: -80.136083 Elevation: 2666.37±15 ft Accuracy: 12.5 ft Time: 05-17-2022 09:26 AM 12976+50 GAS of RD-288</div> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12999+00		Field Station#	12976+50	
Pic 5 Desc.	Current ROW conditions.		Pic 6 Desc.	Current ROW conditions.	

AFE	124300138	Date/Time	5/17/2022 4:04 PM	Report #	
Pictures					
<p>Latitude: 37.13163 Longitude: -80.137774 Elevation: 2791.3748 ft Accuracy: 12.5 ft Time: 05-17-2022 09:32 AM 12968+00 CIS of RO-288</p> 			<p>Latitude: 37.131891 Longitude: -80.137517 Elevation: 2791.3748 ft Accuracy: 12.5 ft Time: 05-17-2022 09:33 AM 12967+00 CIS of RO-288</p> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12968+50		Field Station#	12967+00	
Pic 7 Desc.	Current ROW conditions.		Pic 8 Desc.	Current ROW conditions.	
<p>Latitude: 37.13471 Longitude: -80.137489 Elevation: 2662.17432 ft Accuracy: 26.9 ft Time: 05-17-2022 10:51 AM 12957+00 CIS of RO-287 Streams S-Y7 and S-Y9</p> 			<p>Latitude: 37.13471 Longitude: -80.137489 Elevation: 2662.17432 ft Accuracy: 26.9 ft Time: 05-17-2022 10:51 AM 12958+00 CIS of RO-287 Streams S-Y7 and S-Y8</p> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12957+00		Field Station#	12958+00	
Pic 9 Desc.	Upstream side of streams S-Y7 and S-Y9.		Pic 10 Desc.	Stream crossings S-Y7 and S-Y8 GAS of RO-287.	
<p>Latitude: 37.13486 Longitude: -80.137672 Elevation: 2669.32422 ft Accuracy: 20.0 ft Time: 05-17-2022 10:52 AM 12956+00 CIS of RO-287</p> 			<p>Latitude: 37.136455 Longitude: -80.13661 Elevation: 2705.5448 ft Accuracy: 12.5 ft Time: 05-17-2022 10:55 AM 12950+00 CIS of RO-287</p> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12956+00		Field Station#	12950+00	
Pic 11 Desc.	Sediment trap on the CIS of RO-287		Pic 12 Desc.	Current ROW conditions.	

<b>AFE</b>	124300138	<b>Date/Time</b>	5/17/2022 4:04 PM	<b>Report #</b>	
<b>Pictures</b>					
Latitude: 37.143582 Longitude: -80.138267 Elevation: 2671.95±26 ft Accuracy: 25.9 ft Time: 05-17-2022 12:46 PM 12923+00 GAS of RO-286 Stream S-EF44		Latitude: 37.142502 Longitude: -80.138769 Elevation: 2747.97±29 ft Accuracy: 18.4 ft Time: 05-17-2022 12:51 PM 12927+00 GAS of RO-286			
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	12923+00		<b>Field Station#</b>	12927+00	
<b>Pic 13 Desc.</b>	Stream crossing S-EF44 from the CIS.		<b>Pic 14 Desc.</b>	CWDB, CWDP and Plunge Pool on the GAS of RO-286.	
Latitude: 37.1448 Longitude: -80.137153 Elevation: 2692.59±19 ft Accuracy: 15.4 ft Time: 05-17-2022 01:01 PM 12915+00 CIS of RO-286		Latitude: 37.145153 Longitude: -80.138955 Elevation: 2631.3±15 ft Accuracy: 12.5 ft Time: 05-17-2022 02:18 PM 12867+00 GAS of Bottom Creek Road			
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	12915+00		<b>Field Station#</b>	12867+00	
<b>Pic 15 Desc.</b>	Current ROW conditions.		<b>Pic 16 Desc.</b>	Current ROW conditions.	
Latitude: 37.155356 Longitude: -80.128848 Elevation: 2612.73±10 ft Accuracy: 12.5 ft Time: 05-17-2022 02:19 PM 12866+00 CIS of Bottom Creek Road		Latitude: 37.155746 Longitude: -80.128909 Elevation: 2605.77±8 ft Accuracy: 12.5 ft Time: 05-17-2022 02:20 PM 12865+00 CIS of Bottom Creek Road			
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	12866+00		<b>Field Station#</b>	12865+00	
<b>Pic 17 Desc.</b>	Current ROW conditions.		<b>Pic 18 Desc.</b>	Current ROW conditions.	



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	37739
<b>Inspector</b>	Dustin Lyons			<b>Date/Time</b>	5/17/2022 4:02 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12600+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12725+00
<b>County</b>	Roanoke	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	65.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00







1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			







### 5. Site Conditions

Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

<b>A/E</b>	124300138	<b>Date/Time</b>	5/17/2022 4:02 PM	<b>Report #</b>	37739
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> No remedial mitigation measures beyond routine ECD maintenance was completed in this area since the last SWPPP inspection.					
<b>Comments</b> (Reference above questions as appropriate.) I traveled to the ROW near Honeysuckle Road this morning. No measurable precipitation was recorded at Honeysuckle Road within the last 24 hours.  I performed a SWPPP inspection of the disturbed portions of the ROW between stations 12600+00 and 12725+00 to observe conditions of ECDs, stream crossings and general ROW conditions. The stream crossings observed in this area today included S-IJ50, S-Y13 and S-Y14. I also observed the RCEs at RO-279.01, RO-280 and Honeysuckle Road.  No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	5/17/2022 4:02 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12687+00		<b>Field Station#</b>	12689+00	
<b>Pic 1 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 2 Desc.</b>	Photo shows the RCE at Honeysuckle Road.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12702+00		<b>Field Station#</b>	12704+00	
<b>Pic 3 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 4 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12706+00		<b>Field Station#</b>	12709+00	
<b>Pic 5 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 6 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	

<b>A/E</b>	124300138	<b>Date/Time</b>	5/17/2022 4:02 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12715+00		<b>Field Station#</b>	12715+80	
<b>Pic 7 Desc.</b>	Photo shows the bridge over streams S-Y13 and S-Y14.		<b>Pic 8 Desc.</b>	Photo shows S-Y13 downstream from the bridge.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12715+80		<b>Field Station#</b>	12716+20	
<b>Pic 9 Desc.</b>	Photo shows the bridge over stream S-Y13.		<b>Pic 10 Desc.</b>	Photo shows the bridge over stream S-Y14.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12716+20		<b>Field Station#</b>	12716+50	
<b>Pic 11 Desc.</b>	Photo shows S-Y14 downstream from the bridge.		<b>Pic 12 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	

<b>A/E</b>	124300138	<b>Date/Time</b>	5/17/2022 4:02 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12635+00		<b>Field Station#</b>	12628+00	
<b>Pic 13 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 14 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12629+00		<b>Field Station#</b>	12630+00	
<b>Pic 15 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 16 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12635+00		<b>Field Station#</b>	12634+00	
<b>Pic 17 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 18 Desc.</b>	Photo shows the slope drain.	



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	37781
<b>Inspector</b>	Jonathan Altizer			<b>Date/Time</b>	5/17/2022 3:42 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12119+17
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	75.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00







- Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
- Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
- Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
- E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			





### 5. Site Conditions

Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

<b>A/E</b>	124300138	<b>Date/Time</b>	5/17/2022 3:42 PM	<b>Report #</b>	37781
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed on this date.</p> <p>An inspection was performed from Station 12005+00 to Station 12119+17. ECDs observed appeared to be in compliance and functional. Stockpiles and Diversion Berms observed were well stabilized. ROW was observed to be stabilized with vegetation, straw mulch, hydro mulch or curlex. There was no erosion observed. RCEs were well maintained and functional. Streams S-G36, S-G36, S-G38, S-G39, S-G40, S-PP23, S-MM15, S-MM14, S-MM13, S-MM11, S-F15 and S-F16A/B were observed. Buffer Areas were undisturbed and stabilized. Stream banks were stable. Streams with flow appeared to be flowing free and clear of sediment. ECDs surrounding these streams appeared to be maintained and functional. No issues were noted on this inspection.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	5/17/2022 3:42 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12072+00		<b>Field Station#</b>	12076+95	
<b>Pic 1 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 2 Desc.</b>	Overview of Stream S-MM15	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12076+95		<b>Field Station#</b>	12083+00	
<b>Pic 3 Desc.</b>	Upstream of crossing at Stream S-MM15		<b>Pic 4 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12086+56		<b>Field Station#</b>	12096+00	
<b>Pic 5 Desc.</b>	Downstream of crossing at Stream S-MM14		<b>Pic 6 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	

<b>A/E</b>	124300138	<b>Date/Time</b>	5/17/2022 3:42 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12098+44		<b>Field Station#</b>	12098+44	
<b>Pic 7 Desc.</b>	Downstream of crossing at Stream S-MM13		<b>Pic 8 Desc.</b>	Equipment bridge over Stream S-MM13	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12101+57		<b>Field Station#</b>	12107+00	
<b>Pic 9 Desc.</b>	Overview of stream S-MM11		<b>Pic 10 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12112+13		<b>Field Station#</b>	12108+41	
<b>Pic 11 Desc.</b>	Downstream of crossing at Stream S-F16A/B		<b>Pic 12 Desc.</b>	Downstream of crossing at Stream S-F15	

<b>A/E</b>	124300138	<b>Date/Time</b>	5/17/2022 3:42 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12117+00	<b>Field Station#</b>	12041+00		
<b>Pic 13 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	<b>Pic 14 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12035+11	<b>Field Station#</b>	12031+51		
<b>Pic 15 Desc.</b>	Overview of Stream S-G40	<b>Pic 16 Desc.</b>	Equipment bridge over Stream S-G39		
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12015+84	<b>Field Station#</b>	12008+79		
<b>Pic 17 Desc.</b>	Overview of Stream S-G38	<b>Pic 18 Desc.</b>	Overview of Stream S-G36		



# Visual Site Inspection Report




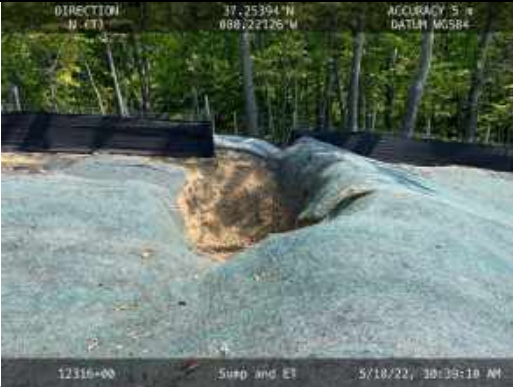


<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	37818
<b>Inspector</b>	Jordan Davis			<b>Date/Time</b>	5/18/2022 3:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12284+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12443+75
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	79.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00



1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Erosion Control Blanket	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Stone Inlet Protection	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

<b>5. Site Conditions</b>	
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No



<b>A/E</b>	124300138	<b>Date/Time</b>	5/18/2022 3:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12298+00		<b>Field Station#</b>	12300+00	
<b>Pic 1 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 2 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12316+00		<b>Field Station#</b>	12316+00	
<b>Pic 3 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 4 Desc.</b>	Photo shows where water bar meets sump equipped with end treatment.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12344+00		<b>Field Station#</b>	12350+00	
<b>Pic 5 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 6 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	

<b>AFE</b>	124300138	<b>Date/Time</b>	5/18/2022 3:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12362+00		<b>Field Station#</b>	12367+00	
<b>Pic 7 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 8 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12374+16		<b>Field Station#</b>	12380+04	
<b>Pic 9 Desc.</b>	Photo shows view from upstream of Stream S-0016.		<b>Pic 10 Desc.</b>	Photo shows overview of Stream S-NN19 from the coming in side.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12383+00		<b>Field Station#</b>	12386+00	
<b>Pic 11 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 12 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	

<b>A/E</b>	124300138	<b>Date/Time</b>	5/18/2022 3:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12393+00		<b>Field Station#</b>	12403+00	
<b>Pic 13 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 14 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12410+00		<b>Field Station#</b>	12417+50	
<b>Pic 15 Desc.</b>	Photo shows plunge pool for clean water diversion.		<b>Pic 16 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12435+50		<b>Field Station#</b>	12438+50	
<b>Pic 17 Desc.</b>	Photo shows view of Stream S-NN16 from the coming in side.		<b>Pic 18 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	37820
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	5/18/2022 4:50 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13024+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13141+65
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	77.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00







- |   |     |
|---|-----|
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)          | No  |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | Yes |
| 4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |     |







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Slope Drain Pipe	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

<b>5. Site Conditions</b>	
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

<b>A/E</b>	124300138	<b>Date/Time</b>	5/18/2022 4:50 PM	<b>Report #</b>	37820
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Attended the 6:30am virtual MVP inspection meeting. Traveled to access road FR-289 and reported the rainfall accumulation total from the rain gauge for Callaway Road. 0.0" total precipitation. The VADEQ SWPPP Inspection was performed from #13024+00 to #13141+65. Included in the inspection were streams: S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17, and S-D17/14, wetlands: W-ST2, W-RR3, W-RR4 and W-EF3 access roads: FR-289, FR-290, FR-291, and FR-292. The ROW remains stabilized with temporary or permanent stabilization measures. No signs of erosion or sedimentation were observed. All ECD's and BMP's throughout the inspected area remain in place and functional. No stream or wetland impacts were observed today.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	5/18/2022 4:50 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>Latitude: 37.125404 Longitude: -80.129866 Elevation: 2709.15119 ft Accuracy: 13.1 ft Time: 05-18-2022 09:10 AM 13025+00 CIS of FR-289 Streams S-G24 and S-G25</p>		 <p>Latitude: 37.125407 Longitude: -80.129403 Elevation: 2673.23111 ft Accuracy: 12.5 ft Time: 05-18-2022 09:15 AM 13027+00 CIS of FR-289</p>			
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	13025+00		<b>Field Station#</b>	13027+00	
<b>Pic 1 Desc.</b>	Streams S-G24 and S-G25 from the GAS.		<b>Pic 2 Desc.</b>	Current ROW conditions.	
 <p>Latitude: 37.125756 Longitude: -80.119821 Elevation: 2630.96156 ft Accuracy: 10.5 ft Time: 05-18-2022 09:29 AM 13030+00 CIS of FR-289</p>		 <p>Latitude: 37.125922 Longitude: -80.119937 Elevation: 2733.53136 ft Accuracy: 20.0 ft Time: 05-18-2022 09:30 AM 13031+00 CIS of FR-289</p>			
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	13030+00		<b>Field Station#</b>	13031+00	
<b>Pic 3 Desc.</b>	Current ROW conditions.		<b>Pic 4 Desc.</b>	Waterbars, sumps and end treatments remain functional throughout the area.	
 <p>Latitude: 37.127163 Longitude: -80.117778 Elevation: 2751.25110 ft Accuracy: 13.5 ft Time: 05-18-2022 09:40 AM 13038+00 CIS of FR-289</p>		 <p>Latitude: 37.127163 Longitude: -80.117778 Elevation: 2751.25110 ft Accuracy: 13.5 ft Time: 05-18-2022 09:40 AM 13038+00 CIS of FR-289</p>			
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	13141+00		<b>Field Station#</b>	13038+00	
<b>Pic 5 Desc.</b>	Current ROW conditions.		<b>Pic 6 Desc.</b>	Current ROW conditions.	

<b>A/E</b>	124300138	<b>Date/Time</b>	5/18/2022 4:50 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	13137+78		<b>Field Station#</b>	13043+50	
<b>Pic 7 Desc.</b>	Upstream side of stream S-D14/17.		<b>Pic 8 Desc.</b>	Stream crossing S-H1 from the GAS.	
					
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	13045+50		<b>Field Station#</b>	13048+00	
<b>Pic 9 Desc.</b>	Current ROW conditions.		<b>Pic 10 Desc.</b>	Current ROW conditions.	
					
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	13051+00		<b>Field Station#</b>	13053+00	
<b>Pic 11 Desc.</b>	Current ROW conditions.		<b>Pic 12 Desc.</b>	Current ROW conditions.	

AFE	124300138	Date/Time	5/18/2022 4:50 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13116+00		Field Station#	13115+97	
Pic 13 Desc.	Current ROW conditions.		Pic 14 Desc.	ATWS at FR-291 and Callaway Road.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13061+00		Field Station#	13062+00	
Pic 15 Desc.	Current ROW conditions.		Pic 16 Desc.	Downstream side of stream S-G26.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	13063+00		Field Station#	13064+00	
Pic 17 Desc.	Downstream side of stream S-G27.		Pic 18 Desc.	Streams S-G26 and S-G27 from the GAS.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	37787
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	5/18/2022 4:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	70.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00






1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Waste Management	Acceptable			

<b>5. Site Conditions</b>	
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

<b>A/E</b>	124300138	<b>Date/Time</b>	5/18/2022 4:00 PM	<b>Report #</b>	37787
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. Check condition of posted project documents at the north entrance. The north rock entrance had no stone on the public roadway. The signage was in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was functioning. No fluids spills were found on the south side of the Blue Bulk fuel tanks. The Off Road Fuel unit containment was holding stormwater. EI checked the internal drip pan and internal fittings in the Off Road bulk fuel unit. The drip pan was free of fluid, and no leaky internal fittings were found. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. No fitting or nozzles were leaking. The catch pans are on site. The containment around the Blue Bulk Fuel Tank was holding stormwater. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. The secondary containments for tankers off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks have been replaced with new containments. The secondary containment under the DEF container was free of fluids. The secondary containment under the light plants were free of fluids. EI checked the triple stack compost filter sock along the yard LOD was functioning. The secondary containment under the full containers of DEF was free of fluids. EI checked for fluid deposits around the parked equipment, and vehicles in the yard. No new fluid deposits were located under the vehicles or equipment. The secondary containment under the used oil containers was free of fluids. The trays and containment under toilets, trays were holding stormwater and fluids. The four poly lined/rock berm containments were free of stormwater. No loose trash was located around the dumpsters or in the yard. EI observed no fluids or deposits around the hazardous waste dumpster. EI check status of the spoil pile on the VDOT property adjacent to LOD. The soil pile is not stabilized. No other environmental issues were noted during todays inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	5/18/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 1 Desc.</b>	Condition of posted project documents at main entrance. Looking NW.	<b>Pic 2 Desc.</b>	Condition of rock entrance. No stone on public roadway. Looking N.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 3 Desc.</b>	Condition of signage and triple stack compost filter sock at feature W-008. LOD SW.	<b>Pic 4 Desc.</b>	Blue Bulk Fuel tanks no fluids spilled south of the tanks. Looking NW.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 5 Desc.</b>	Off Road Fuel unit, containment holding stormwater. Looking N.	<b>Pic 6 Desc.</b>	Off Road Fuel unit internal drip pan free of fluids. Looking W.		

<b>A/E</b>	124300138	<b>Date/Time</b>	5/18/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 7 Desc.</b>	Off Road Fuel unit no leaky internal fittings. Looking W.	<b>Pic 8 Desc.</b>	Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking S.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 9 Desc.</b>	Blue Bulk Fuel tanks containment holding stormwater. Looking N.	<b>Pic 10 Desc.</b>	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 11 Desc.</b>	Secondary containment under DEF container was free of fluids. Looking SE.	<b>Pic 12 Desc.</b>	Secondary containment under light plant was free of fluids. Looking S.		

<b>AFE</b>	124300138	<b>Date/Time</b>	5/18/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 13 Desc.</b>	Condition of triple stack compost filter sock along south LOD. Looking E.	<b>Pic 14 Desc.</b>	Secondary containment under used oil containers free of fluids. Looking NE.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 15 Desc.</b>	Tray and containment under toilet. Both were holding fluids. Looking N.	<b>Pic 16 Desc.</b>	Condition of poly lined rock berm containments. Free of stormwater. Looking SE.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 17 Desc.</b>	No loose trash around dumpsters or in the yard. Looking NE.	<b>Pic 18 Desc.</b>	No fluids or deposits around hazardous waste dumpsters. Looking W.		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	37788
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	5/18/2022 4:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Roanoke	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	78.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)


E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Waste Management	Acceptable			

## 5. Site Conditions

Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

<b>A/E</b>	124300138	<b>Date/Time</b>	5/18/2022 4:00 PM	<b>Report #</b>	37788
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed. Crew preforms maintenance on triple stack compost filter sock as needed.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049 Check raingauge and found 0 rainfall. Both rock entrances had no sediment of debris on the stone. The rock entrance on the center drive has had smaller stone applied over larger stone. Check the condition of the posted project documents at the entrance. The trays and containments under the toilets, trays were holding fluids. The restoration supplies were under cover. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence, triple stack compost filter sock was functioning. EI inspected the area around the stored trucks and trailers for new leaks. No new leaks found. EI inspected the area around and under the equipment stored in the yard for leaks. No new leaks found. The compost filter sock was in place and functioning around the sand pile. EI inspected the area around the temporary trash transfer pit, was holding debris. No loose trash noted around the north dumpster or in the yard. No fluids or debris were found around the hazardous waste dumpster. EI observed no debris around the metal only dumpster. EI continues to monitor the landowner has disturbed a soil pile along the compost filter sock. The area has not been stabilized. No new damage to the installed ECD's. The landowner has cleared brush and opened a soil pile along the edge of feature W-CV21A. The area is not stabilized. The soil pile is not project related however it is on property the project has rented. The landowner has disturbed two areas approximately 60 feet and 120 feet west of the feature W-CV21B. No impacts to feature. These areas are not stabilized. The landowner has disturbed soil and debris piled next to the compost filter sock and east of feature W-CV21B. The area has not been stabilized. No other environmental issues were noted during todays inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	5/18/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 1 Desc.</b>	Condition of rock entrance on center drive. Smaller stored applied over larger stone. Looking S.		<b>Pic 2 Desc.</b>	Trays and containment under toilets. Trays holding fluids. Looking N.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 3 Desc.</b>	Restoration supplies under cover. Looking NW.		<b>Pic 4 Desc.</b>	Safety fence and triple stack compost filter sock along north LOD. Looking W.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 5 Desc.</b>	Safety fence and triple stack compost filter sock along north LOD. Looking NE.		<b>Pic 6 Desc.</b>	Safety fence and triple stack compost filter sock along east LOD. Looking N.	

<b>AFE</b>	124300138	<b>Date/Time</b>	5/18/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 7 Desc.</b>	Safety fence and triple stack compost filter sock along south LOD. Looking W.	<b>Pic 8 Desc.</b>	Safety fence and triple stack compost filter sock along north drive. Looking NE.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 9 Desc.</b>	Safety fence and triple stack compost filter sock along west LOD. Looking SW.	<b>Pic 10 Desc.</b>	Checked stored equipment for new leaks. No new leaks noted. Looking SW.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 11 Desc.</b>	Compost filter sock in place and functioning around sand pile. Looking NW.	<b>Pic 12 Desc.</b>	Temporary trash transfer pit is holding debris. Looking SW.		

<b>A/E</b>	124300138	<b>Date/Time</b>	5/18/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 13 Desc.</b>	No loose trash around north dumpster or in the yard. Looking W.		<b>Pic 14 Desc.</b>	No fluids or deposits around hazardous waste dumpster. Looking W.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 15 Desc.</b>	Landowner soil disturbance along triple stack compost filter sock. Area not stabilized and no new damage to installed ECD's. Looking W.		<b>Pic 16 Desc.</b>	Landowner soil disturbance along feature W-CV21A. Area not stabilized. Looking NW.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 17 Desc.</b>	Landowner soil disturbance west of feature W-CV21B. Areas not stabilized. Looking SW.		<b>Pic 18 Desc.</b>	Landowner soil disturbance and debris piled along triple stack compost filter sock and east of feature W-CV21B. Looking SW.	



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	37790
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	5/18/2022 4:47 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13415+51
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13525+99
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	79.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

- |   |     |
|---|-----|
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)             | No  |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |     |

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Communication			
Silt Fence (Filter Fabric Fence)	Acceptable			
Equipment Bridge	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			

<b>5. Site Conditions</b>	
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

<b>A/E</b>	124300138	<b>Date/Time</b>	5/18/2022 4:47 PM	<b>Report #</b>	37790
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Vegetation			
Other	Acceptable	Water bar			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles . Monitored water bars and level spreaders throughout permanent areas of row.</p> <p>Throughout today's inspection the EI observed MVP-FR-293.02 access rd had some washes from previous rain events. The EI Documented and added to the punch list to have maintenance repairs done.</p> <p>No other environmental issues were observed at the time of inspection.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	5/18/2022 4:47 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13437+75	<b>Field Station#</b>	13437+75		
<b>Pic 1 Desc.</b>	Additional photo showing Access rd MVP-FR-293.02 requires maintenance after recent rain events caused some washing. Added to the punch list for repair.		<b>Pic 2 Desc.</b>	Access rd MVP-FR-293.02 requires maintenance after recent rain events caused some washing. Added to the punch list for repair.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13451+90	<b>Field Station#</b>	13443+00		
<b>Pic 3 Desc.</b>	Monitored row conditions after recent mowing activities, ECDs in place. No environmental issues observed at the time of inspection.		<b>Pic 4 Desc.</b>	Row photo showing stabilization, water bars and level spreaders in place and functioning.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13480+00	<b>Field Station#</b>	13460+45		
<b>Pic 5 Desc.</b>	Monitored row conditions after recent mowing activities, ECDs in place. No environmental issues observed at the time of inspection.		<b>Pic 6 Desc.</b>	Monitored row conditions after recent mowing activities, ECDs in place. No environmental issues observed at the time of inspection.	

<b>A/E</b>	124300138	<b>Date/Time</b>	5/18/2022 4:47 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300138	<b>Date/Time</b>	5/18/2022 4:47 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	37859
<b>Inspector</b>	Jonathan Altizer			<b>Date/Time</b>	5/19/2022 10:15 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12725+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12865+00
<b>County</b>	Roanoke	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	80.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			

<b>5. Site Conditions</b>	
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

<b>A/E</b>	124300138	<b>Date/Time</b>	5/19/2022 10:15 PM	<b>Report #</b>	37859
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed on this date.</p> <p>An inspection was performed from Station 12725+00 to Station 12865+00. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-EF55, S-EF56, S-EF34B, S-EF35, S-EF33, S-IJ82 and S-EF32. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads RO-281, RO-281.01, and RO-282 were observed and no issues noted.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	5/19/2022 10:15 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12795+00		<b>Field Station#</b>	12793+71	
<b>Pic 1 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional		<b>Pic 2 Desc.</b>	Downstream of crossing at Stream S-IJ82	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12792+00		<b>Field Station#</b>	12790+00	
<b>Pic 3 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional		<b>Pic 4 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12786+75		<b>Field Station#</b>	12782+00	
<b>Pic 5 Desc.</b>	Level spreader is functional		<b>Pic 6 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional	

<b>AFE</b>	124300138	<b>Date/Time</b>	5/19/2022 10:15 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12773+00		<b>Field Station#</b>	12767+00	
<b>Pic 7 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional		<b>Pic 8 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12776+75		<b>Field Station#</b>	12774+00	
<b>Pic 9 Desc.</b>	Downstream of crossing at Stream S-EF33		<b>Pic 10 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12743+84		<b>Field Station#</b>	12744+00	
<b>Pic 11 Desc.</b>	Downstream of crossing at Stream S-EF32		<b>Pic 12 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional	

<b>A/E</b>	124300138	<b>Date/Time</b>	5/19/2022 10:15 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12743+84		<b>Field Station#</b>	12743+00	
<b>Pic 13 Desc.</b>	Upstream of crossing at Stream S-EF34B		<b>Pic 14 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12735+00		<b>Field Station#</b>	12734+00	
<b>Pic 15 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional		<b>Pic 16 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12730+00		<b>Field Station#</b>	12727+00	
<b>Pic 17 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional		<b>Pic 18 Desc.</b>	Waterbar, sump and End Treatment are functional	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	37856
<b>Inspector</b>	Norm Kitchen			<b>Date/Time</b>	5/19/2022 3:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12443+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12544+06
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	80.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Equipment Bridge	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Slope Drain Pipe	Acceptable			

<b>5. Site Conditions</b>	
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

<b>A/E</b>	124300138	<b>Date/Time</b>	5/19/2022 3:00 PM	<b>Report #</b>	37856
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> No punchlist items have been added or completed since last SWPPP inspection.					
<b>Comments</b> (Reference above questions as appropriate.) Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting.  EI performed SWPPP inspection for the section between Highway 11 and Yellow Finch Lane, stations 12443+75 to 12544+06. EI inspected the following resources: S-KL32 (Acc. 278.01), S-EF20b (Acc. 278.01), S-EF54 (Acc. 278.01), S-EF19, W-KL58, S-CD12b, and S-I1. Access roads observed included MLV-28, and MN-278.01. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads. ECDs are in satisfactory condition and functioning properly.  Precipitation for the last 24 hours was measured at 0.0". ROW remains stable throughout the inspection area.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	5/19/2022 3:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12445+01	<b>Field Station#</b>	12455+21		
<b>Pic 1 Desc.</b>	Overview of Waterbody S-I1. ROW is stable. No erosion or sedimentation concerns noted.	<b>Pic 2 Desc.</b>	Overview of Waterbody S-CD12b. ECDs are functional and ROW is stable.		
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12461+81	<b>Field Station#</b>	12476+00		
<b>Pic 3 Desc.</b>	Overview of Wetland W-KL58. ECDs are functional and ROW is stable.	<b>Pic 4 Desc.</b>	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12481+00	<b>Field Station#</b>	12487+00		
<b>Pic 5 Desc.</b>	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	<b>Pic 6 Desc.</b>	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		

AFE	124300138	Date/Time	5/19/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12481+00		Field Station#	12482+67	
Pic 7 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 8 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12494+00		Field Station#	12503+00	
Pic 9 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 10 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12506+00		Field Station#	12515+00	
Pic 11 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 12 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	

AFE	124300138	Date/Time	5/19/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12519+41		Field Station#	12530+00	
Pic 13 Desc.	Overview of Waterbody S-EF19. ECDs are functional and ROW is stable.		Pic 14 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12535+00		Field Station#	12537+50	
Pic 15 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 16 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12540+00		Field Station#	12544+06	
Pic 17 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 18 Desc.	ECDs are functional and Access road MN-278.01 (Yellow Finch Lane) area is stable.	



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	37857
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	5/19/2022 8:09 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13316+21
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13422+00
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	89.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00







- Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
- Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
- Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
- E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	72 hr; repair/replace silt fence		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			





### 5. Site Conditions

Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

<b>A/E</b>	124300138	<b>Date/Time</b>	5/19/2022 8:09 PM	<b>Report #</b>	37857
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed from Wade's Gap Road crossing to the going away side of Cahas Mountain Road crossing, Station Number (Sta. No.) 13316+21 to Sta. No. 13422+00. Included in today's inspection were resources S-GH15, S-GH14, S-GH11 S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, W-IJ1, S-IJ2, W-IJ2, and S-IJ3. No impacts were observed at any of these wetlands, streams, or their corresponding buffer zones. Private driveways at Sta. No. 13317+02 and Sta. No. 13355+28 (Gun Club) were both in acceptable condition. Silt fence was noted damaged in multiple locations from Sta. No. 13371+00 to Sta. No. 13410+00 and was added to daily Punch List for repair. No off right of way impacts were observed and no other additional environmental concerns were noted during this inspection period.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	5/19/2022 8:09 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13317+02		<b>Field Station#</b>	13319+66	
<b>Pic 1 Desc.</b>	Private drive in acceptable condition.		<b>Pic 2 Desc.</b>	Right of way stabilized.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13321+47		<b>Field Station#</b>	13321+47	
<b>Pic 3 Desc.</b>	S-GH15, upstream, no turbidity noted, bank erosion noted upstream of equipment bridge.		<b>Pic 4 Desc.</b>	S-GH15, downstream, no turbidity noted.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13325+30		<b>Field Station#</b>	13323+43	
<b>Pic 5 Desc.</b>	S-GH14, upstream, looking downstream; no changes noted along stream banks.		<b>Pic 6 Desc.</b>	Right of way stabilized.	

<b>AFE</b>	124300138	<b>Date/Time</b>	5/19/2022 8:09 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13330+00		<b>Field Station#</b>	13334+17	
<b>Pic 7 Desc.</b>	Right of way stabilized.		<b>Pic 8 Desc.</b>	S-GH11, upstream (upstream of culvert), bank disturbance noted upstream of crossing, likely from livestock.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13337+13		<b>Field Station#</b>	13337+13	
<b>Pic 9 Desc.</b>	S-GH9, right of way stabilized, perimeter controls in acceptable condition.		<b>Pic 10 Desc.</b>	S-GH9, downstream, no turbidity noted.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13342+67		<b>Field Station#</b>	13348+46	
<b>Pic 11 Desc.</b>	Websters Corner road crossing.		<b>Pic 12 Desc.</b>	S-RR08, perimeter controls in acceptable condition.	

<b>AFE</b>	124300138	<b>Date/Time</b>	5/19/2022 8:09 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13353+00		<b>Field Station#</b>	13358+64	
<b>Pic 13 Desc.</b>	Right of way stabilized.		<b>Pic 14 Desc.</b>	S-RR11, right of way stabilized, perimeter controls in acceptable condition.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13365+30		<b>Field Station#</b>	13393+50	
<b>Pic 15 Desc.</b>	Right of way stabilized.		<b>Pic 16 Desc.</b>	Damage noted in silt fence perimeter control; added to the Punch List for maintenance.	
		<div style="text-align: center;">Insert image here</div>			
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>		
<b>Field Station#</b>	13387+00		<b>Field Station#</b>		
<b>Pic 17 Desc.</b>	Damage noted in silt fence perimeter control; added to the Punch List for maintenance.		<b>Pic 18 Desc.</b>		



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	37838
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	5/19/2022 3:57 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13525+99
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13670+00
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	91.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00







1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication			
Silt Fence (Filter Fabric Fence)	Communication			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

### 5. Site Conditions

Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

<b>A/E</b>	124300138	<b>Date/Time</b>	5/19/2022 3:57 PM	<b>Report #</b>	37838
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspection the EI observed a section of permanent row that has CFS along both sides damaged from land owner farming adjacent land.</p> <p>The EI document and added to the punch list to have all CFS replaced as needed.</p> <p>During routine inspection the EI observed a section of P1 that was damaged from wildlife , added to the punch list to be repaired.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	5/19/2022 3:57 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13649+00	<b>Field Station#</b>	13526+15		
<b>Pic 1 Desc.</b>	CFS needs replaced due to land owner damages , documented and added to the punch list for repair.		<b>Pic 2 Desc.</b>	Monitored CFS at Private drive crossing during routine inspection. No environmental issues observed at the time of inspection.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13526+15	<b>Field Station#</b>	13543+40		
<b>Pic 3 Desc.</b>	Monitored CFS at Private drive crossing during routine inspection. No environmental issues observed at the time of inspection.		<b>Pic 4 Desc.</b>	Row photo showing permanent area of row where a land owner has mowed inside the LOD.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13654+00	<b>Field Station#</b>	13644+00		
<b>Pic 5 Desc.</b>	CFS needs replaced due to land owner damage. Documented and added to the punch list.		<b>Pic 6 Desc.</b>	CFS needs replaced due to land owner damage. Documented and added to the punch list.	

<b>A/E</b>	124300138	<b>Date/Time</b>	5/19/2022 3:57 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13655+70	<b>Field Station#</b>	13646+00		
<b>Pic 7 Desc.</b>	CFS needs replaced due to land owner damage. Documented and added to the punch list.	<b>Pic 8 Desc.</b>	CFS needs replaced due to land owner damage. Added to the punch list.		
<b>GPS Location</b>	0000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13666+34	<b>Field Station#</b>	13658+00		
<b>Pic 9 Desc.</b>	CFS requires maintenance, documented and added to the punch list to replace as needed.	<b>Pic 10 Desc.</b>	P1 requires maintenance due to wildlife damage, documented and added to the punch list.		
<div style="text-align: center;">Insert image here</div>		<div style="text-align: center;">Insert image here</div>			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>			

<b>A/E</b>	124300138	<b>Date/Time</b>	5/19/2022 3:57 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>			
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>			
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>			



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	37886
<b>Inspector</b>	Bryan Cole			<b>Date/Time</b>	5/20/2022 1:38 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13141+65
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13316+21
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	88.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)


E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			

<b>5. Site Conditions</b>	
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

<b>A/E</b>	124300138	<b>Date/Time</b>	5/20/2022 1:38 PM	<b>Report #</b>	37886
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent waterbar			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed from MVP-FR-292 to Wade's Gap Road Crossing, Station 13141+65 to 13316+21. Included in today's inspection were streams S-D17, S-D10, S-D8, S-II4, and S-GH7. There were no impacts or any other deficiencies at the streams or their corresponding buffer zones. ROW was stable throughout this inspection area. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition. No movement or changes were observed at either slip, Station 13253+00 or 13222+00. Cattle disturbance noted along MVP-MLV-AR-29 and MVP-FR-292.02. No additional maintenance or environmental concerns were observed or noted during this SWPPP inspection.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	5/20/2022 1:38 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13310+00	<b>Field Station#</b>	13309+09		
<b>Pic 1 Desc.</b>	ROW and ECDs In good condition and stable		<b>Pic 2 Desc.</b>	MVP-S-GH7 and corresponding buffer zone in good condition	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13260+66	<b>Field Station#</b>	13261+00		
<b>Pic 3 Desc.</b>	MVP-S-II4 and corresponding buffer zone in good condition		<b>Pic 4 Desc.</b>	ROW and ECDs In good condition and stable	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13259+00	<b>Field Station#</b>	13196+31		
<b>Pic 5 Desc.</b>	ROW and ECDs In good condition and stable		<b>Pic 6 Desc.</b>	MVP-S-D10 and corresponding buffer zone in good condition	

<b>AFE</b>	124300138	<b>Date/Time</b>	5/20/2022 1:38 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13196+00	<b>Field Station#</b>	13196+79		
<b>Pic 7 Desc.</b>	ROW and ECDs In good condition and stable	<b>Pic 8 Desc.</b>	MVP-S-D8 and corresponding buffer zone in good condition		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13193+00	<b>Field Station#</b>	13175+00		
<b>Pic 9 Desc.</b>	ROW and ECDs In good condition and stable	<b>Pic 10 Desc.</b>	ROW and ECDs In good condition and stable		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13169+00	<b>Field Station#</b>	13158+50		
<b>Pic 11 Desc.</b>	ROW and ECDs In good condition and stable	<b>Pic 12 Desc.</b>	ROW and ECDs In good condition and stable		

A/E	124300138	Date/Time	5/20/2022 1:38 PM	Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	13157+22		Field Station#	13154+00	
Pic 13 Desc.	MVP-S-D11 and corresponding buffer zone in good condition		Pic 14 Desc.	Slope drain pipe in good condition and functioning properly	
					
GPS Location	0		GPS Location	0	
Field Station#	13148+50		Field Station#	13146+56	
Pic 15 Desc.	ROW and ECDs In good condition and stable		Pic 16 Desc.	MVP-S-D12/13 and corresponding buffer zone in good condition	
					
GPS Location	0		GPS Location	0	
Field Station#	13144+00		Field Station#	13141+53	
Pic 17 Desc.	ROW and ECDs In good condition and stable		Pic 18 Desc.	MVP-S-D14 and corresponding buffer zone in good condition	



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	37892
<b>Inspector</b>	Norm Kitchen			<b>Date/Time</b>	5/20/2022 3:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12119+17
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12284+75
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	87.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.10
				<b>Rain Accumulation Time (days)</b>	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?  
(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Equipment Bridge	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Slope Drain Pipe	Acceptable			

<b>5. Site Conditions</b>	
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

<b>A/E</b>	124300138	<b>Date/Time</b>	5/20/2022 3:00 PM	<b>Report #</b>	37892
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Waterbar			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> No punchlist items have been added or completed since last SWPPP inspection.					
<b>Comments</b> (Reference above questions as appropriate.) Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting.  EI with the assistance of EI Jordan Davis performed SWPPP inspection for the section between Flatwoods Road and the right-of-way (ROW) crossing on access road MVP-MN-276.03 on Reese Mountain Road, stations 12119+17 to 12284+75. EIs inspected the following environmental resources (W-C12, S-C33, S-C36, W-C11, S-MM31, S-C29, W-C6, S-KL5, W-C5, S-C25, S-C24, S-C21, S-OO11(1), S-OO11(2)). Access roads observed included MN-272, MN-273, MN-274, MN-275. and MN 276.03. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads.  Right-of-way (ROW) remains stable throughout this inspection area. ECDs are in satisfactory condition and functioning properly. The ROW remains in a stable condition.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	5/20/2022 3:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12125+65		<b>Field Station#</b>	12132+73	
<b>Pic 1 Desc.</b>	Overview of Waterbody S-MM31. ECDs functional and in good condition.		<b>Pic 2 Desc.</b>	Overview of Waterbody S-C29. ECDs functional and in good condition.	
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12144+00		<b>Field Station#</b>	12158+50	
<b>Pic 3 Desc.</b>	Overview of Wetland W-C5. ECDs functional and in good condition.		<b>Pic 4 Desc.</b>	ROW Overview. ECDs functional and in good condition and ROW is stable.	
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12163+05		<b>Field Station#</b>	12166+47	
<b>Pic 5 Desc.</b>	Overview of Waterbody S-C25. ECDs functional and in good condition.		<b>Pic 6 Desc.</b>	Overview of Waterbody S-C24. ECDs functional and in good condition.	

A/E	124300138	Date/Time	5/20/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12190+85		Field Station#	12192+66	
Pic 7 Desc.	ROW Overview (Bradshaw Rd crossing). ECDs functional and in good condition and ROW is stable.		Pic 8 Desc.	Overview of Waterbody S-C21. ECDs functional and in good condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12196+24		Field Station#	12198+64	
Pic 9 Desc.	Overview of Waterbody S-OO11. ECDs functional and in good condition.		Pic 10 Desc.	Overview of Waterbody S-OO11. ECDs functional and in good condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12199+00		Field Station#	12205+00	
Pic 11 Desc.	ROW Overview (Acc 275 crossing). ECDs functional and in good condition and ROW is stable.		Pic 12 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.	

AFE	124300138	Date/Time	5/20/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12210+00		Field Station#	12218+00	
Pic 13 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.		Pic 14 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12225+00		Field Station#	12228+00	
Pic 15 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.		Pic 16 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12283+00		Field Station#	12284+75	
Pic 17 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.		Pic 18 Desc.	ROW Overview (Acc 276.03 crossing). ECDs functional and in good condition and ROW is stable.	